



DAILY REPORT

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PROJECT	San Jacinto River Waste Pits TCRA		CONTRACT NO.	
CONTRACTOR	USA Environment, LP		SUPERINTENDENT	Ron Griffith
DAY OF WEEK & DATE:	Wednesday, July 20, 2011		REPORT NO.	153
WEATHER	Cloudy in a.m., sunny in p.m., light wind from south		TEMPERATURE	L:85° H:91°F
<u>NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:</u>			<u>MAJOR EQUIPMENT ON JOB (Size/capacity):</u>	
8 – USA Environment (USA)			Cat 950 Front-End Loader (at off-site rock storage area)	
<u>TIDE INFORMATION:</u>			<u>HEALTH AND SAFETY INFORMATION:</u>	
Time:	Location:	Height (inches):	No incidents or near misses on this date.	
 <u>CHRONOLOGICAL ACCOUNT OF ANCHOR QEA FIELD REPRESENTATIVE ACTIVITIES:</u> 06:55 Randy Brown (Anchor QEA) on-site at the Admin area; USA already on-site at the Admin area. 07:00 Participated in a tailgate Health and Safety Meeting, led by Ron Griffith (USA Superintendent). Main topics: directing trucks that are delivering rock to the off-site stockpile area and staying hydrated. 07:00 Today's Projected Work Objectives for USA and their subcontractors, per Ron Griffith (USA): <ul style="list-style-type: none">• Construct concrete bases and sign posts for improved sign posts to surround the SJRWP• Receive and stockpile Armor Cap C rock at an off-site stockpile area, approximately 10 miles from SJRWP• Continue site cleanup and demobilization 07:20 Two USA crew members have mobilized to the off-site stockpile area; the remainder of the crew remained at the Admin area to cut sign posts to an appropriate height to use in the 12-inch thick concrete bases. 08:40 R. Brown and R. Griffith (USA) mobilized to the off-site stockpile area located approximately 10 miles from SJRWP. Two USA crew members were stockpiling Armor Cap C rock delivered by truck. 09:15 R. Brown and R. Griffith (USA) mobilized to the Admin area. 14:10 Valmichael Leos, Gary Miller, and Jessica Hernandez (USEPA) arrived at the TxDOT ROW/SJRWP to view the site; two USA crew members at the TxDOT ROW were preparing to receive a load of concrete to pour the concrete bases for the improved sign posts. 14:45 USEPA and R. Brown departed the TxDOT ROW/SJRWP area; R. Brown mobilized to the Admin area. 15:00 R. Brown participated in a conference call between USA, Anchor QEA, MIMC, and IP to discuss progress and projected work for the next week.				

16:00 R. Brown participated in a conference call between USA, Anchor QEA, MIMC, IP, and USEPA to review health and safety, schedule, progress, and projected work. V. Leos was in attendance on behalf of USEPA.

16:45 R. Brown and R. Griffith (USA) departed the Admin area, off-site for the day.

Summary of Progress on this Date:

- Received and stockpiled 973 tons of Armor Cap C rock at the off-site stockpile area
- Constructed improved sign posts surrounding the SJRWP
 - Completed forming and placing rebar for the concrete pads
 - Cut excess pipe from the sign posts
 - Received a load of concrete and poured the 3'x3'x1' concrete pads

Persons On-site on this Date:

USEPA – Valmichael Leos, Gary Miller, and Jessica Hernandez

Anchor QEA – Randy Brown

USA Environment – Cesar Garcia, Ron Griffith, and 6 crew

Cover Material Delivery Summary as of this Date:

Material	Stone Size (D ₅₀)	Units	Delivered 7/20 (units)	Delivery Verification Method	Preceding Delivered Total	Total Delivered for Project
Armor Cap A	3"	ton	0	weigh tickets	16,263	16,263 (131%)*
Armor Cap B/C	6"	ton	0	weigh tickets	11,255	11,255 (91%)
Armor Cap C	6"	ton	973	weigh tickets	10,069	11,042 (103%)
Armor Cap D	8"	ton	0	weigh tickets	23,754	23,900 (91%)

*-The majority of the delivered Armor Cap A rock above 100 percent was used to construct the rock access point in the Eastern Cell and is not counted in the amount of Armor Cap A rock placed.

Cover Material Placement Summary as of this Date:

Material	Stone Size (D ₅₀)	Units	Placed 7/20 (units)	Verification Method	Preceding Placed Total	Total Placed for Project
Armor Cap A	3"	ton	0	contractor measure	13,221	13,474 (108%)
Armor Cap B/C	6"	ton	0	contractor measure	11,255	11,255 (91%)
Armor Cap C	6"	ton	0	contractor measure	10,069	10,069 (94%)
Armor Cap D	8"	ton	0	contractor measure	23,754	23,900 (91%)
All Types:						58,698 (95%)†

†Cover material placement has been completed; total rock placed is not equal to 100% because the forecast quantity of rock included an allowance for the contractor to exceed the minimum required rock thickness by 6 inches.

PHONE LOG:

15:00 R. Brown participated in a conference call between USA, Anchor QEA, MIMC, and IP to discuss progress and projected work for the next week.

16:00 R. Brown participated in a conference call between USA, Anchor QEA, MIMC, IP, and USEPA to review health and safety, schedule, progress, and projected work. V. Leos was in attendance on behalf of USEPA.

SITE PHOTOS/VIDEOS TAKEN: (attached below)

3 photos (descriptions provided underneath photo)

FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:

None.

FIELD REPRESENTATIVE

Randy Brown

HRS

9.5

DATE

7/20/11

(Signature on Hardcopy)



Photo 1 – Drilling a hole into the base of a guard rail post in preparation for construction of improved sign posts.



Photo 2 – Stockpiling Armor Cap C rock at the off-site stockpile area.



Photo 3 – Stockpiling Armor Cap C rock at the off-site stockpile area.